

Rebecca Buck

From: Griffin, Bill <bill.griffin@vermont.gov>
Sent: Wednesday, February 01, 2017 4:58 PM
To: Stephanie Barrett; Rebecca Buck
Cc: Ford, Diane
Subject: GEF Special Fund
Attachments: 20170201142546878.pdf

Beckie and Stephanie,

This is to follow up on the Committee discussion yesterday.

Public Act No. 120 of the 2014 Session established a GEF Special Fund. The Fund was created to receive:

1. Private gifts, bequests, grants and donations.
2. "Excess" settlement monies collected by the Attorney General's Office – meaning amounts in excess of the July 2014 revenue estimate.
3. Other appropriations.

See Sec. 4(b). The Act provided that "settlement monies" should not be spent unless the private gifts were "insufficient." *See Sec. 4(c).* The gifts money had to be spent first.

Total fund receipts -- \$572,803 of private gifts plus \$1,500,000 of settlement monies – were \$2,072,803. Total fund expenditures were \$1,808,538. The fund balance is \$264,265. The attachment is an accounting of the \$1,808,538 of AGO expenditures in the GEF litigation.

The Attorney General's request is that \$260,000 of the fund balance – which represents settlement monies collected by the AGO and not private gifts – be appropriated to the AGO to support our work in two matters. Those matters are

1. investigations and negotiations with Volkswagen relating to violations of consumer fraud and environmental laws; and
2. consumer fraud litigation against the businesses that market and sell the 5-Hour Energy product. The funds will be spent on expert witness services, document review and production, deposition transcripts and fees and other investigation and litigation expenses.

Please let me know if you or Committee members have questions or need additional information.

Thank you.

Bill Griffin
828-5503

Office of the Attorney General - Genetically Engineered Food Labeling Expenditures
 Period of June 1, 2014 to October 31, 2016

Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Sum Amount	Comments
02100	2100001030	21057	500000	Salaries		GEFL		200,993.70	
02100	2100001030	21057	501000	FICA		GEFL		15,190.98	
02100	2100001030	21057	501500	Health Insurance		GEFL		15,828.72	
02100	2100001030	21057	502000	Retirement		GEFL		20,252.79	
02100	2100001030	21057	502500	Dental Insurance		GEFL		817.83	
02100	2100001030	21057	503000	Life Insurance		GEFL		737.01	
02100	2100001030	21057	503500	Long Term Disability		GEFL		467.31	
02100	2100001030	21057	504000	Employee Assistance Program		GEFL		62.13	
				Salary/Benefits - Lead Attorney				254,350.47	
02100	2100001050	21057	500000	Salaries		GEFL		9,975.99	
02100	2100001050	21057	501000	FICA		GEFL		763.16	
02100	2100001050	21057	505700	Catamount Health Assessment	17130	GEFL		57.81	
02100	2100001050	21057	505700	Catamount Health Assessment	17140	GEFL		65.50	
				Salary/Benefits - Temporary Policy Analyst (Rulemaking)				10,862.46	
02100	2100001030	21057	506220	Transcripts	17200	GEFL		847.10	
02100	2100001050	21057	506220	Transcripts	17140	GEFL		294.00	
02100	2100001030	21057	507200	Contr & 3rd Party - Legal	17200	GEFL		1,439,387.59	
02100	2100001030	21057	507544	IT Contracts - Storage	17200	GEFL		525.00	Online hosting of documents (new DII coding)
02100	2100001030	21057	507550	Contract & 3rd Party-Info Tech	17200	GEFL		500.00	Online hosting of documents
02100	2100001030	21057	507600	Other Contr and 3rd Pty Serv	17200	GEFL		1,395.00	Rulemaking research/assistance
02100	2100001030	21057	507600	Other Contr and 3rd Pty Serv	17200	GEFL		86,747.50	Experts
02100	2100001030	21057	514550	Rental - Auto	17200	GEFL		138.91	
02100	2100001050	21057	515000	Rental - Other	17140	GEFL		90.00	Contois Auditorium rental for public meeting
02100	2100001030	21057	516500	Dues	17200	GEFL		300.00	Admission to IN and MI courts
02100	2100001030	21057	516550	Licenses	17200	GEFL		21.00	Certificates of good standing for AAG's for courts
02100	2100001030	21057	516658	Telecom-Conf Calling Services	17200	GEFL		109.80	
02100	2100001050	21057	516658	Telecom-Conf Calling Services	17140	GEFL		9.36	
02100	2100001030	21057	516672	IT Inter Svc Cost DII Telephon	17200	GEFL		724.74	
02100	2100001010	21057	516678	IT Inter Svc Cost User Support	17210			550.22	
02100	2100001030	21057	516678	IT Inter Svc Cost User Support	17200	GEFL		370.00	
02100	2100001030	21057	516813	Advertising - Print	17200	GEFL		2,200.00	
02100	2100001050	21057	517005	Printing & Binding-BGS Copy Ct	17130	GEFL		56.52	
02100	2100001030	21057	517300	Freight & Express Mail	17200	GEFL		5.09	
02100	2100001050	21057	518000	Travel-Inst-Auto Mileage-Emp		GEFL		88.56	
02100	2100001070	21057	518000	Travel-Inst-Auto Mileage-Emp		GEFL		130.51	
02100	2100001050	21057	518040	Travel-Inst-Incidentals-Emp		GEFL		12.00	
02100	2100001050	21057	518500	Travel-Outst-Auto Mileage-Emp		GEFL	20005	41.40	
02100	2100001070	21057	518500	Travel-Outst-Auto Mileage-Emp		GEFL	20005	13.68	
02100	2100001070	21057	518500	Travel-Outst-Auto Mileage-Emp		GEFL	21000	40.26	
02100	2100001070	21057	518500	Travel-Outst-Auto Mileage-Emp		GEFL	21175	41.98	
02100	2100001000	21057	518510	Travel-Outst-Other Trans-Emp	17210	GEFL	21000	446.34	
02100	2100001030	21057	518510	Travel-Outst-Other Trans-Emp		GEFL	20005	68.34	
02100	2100001030	21057	518510	Travel-Outst-Other Trans-Emp	17200	GEFL	20005	1,515.39	
02100	2100001030	21057	518510	Travel-Outst-Other Trans-Emp	17200	GEFL	21000	792.16	
02100	2100001050	21057	518510	Travel-Outst-Other Trans-Emp	17140	GEFL	21000	385.16	
02100	2100001070	21057	518510	Travel-Outst-Other Trans-Emp		GEFL	20005	38.25	
02100	2100001070	21057	518510	Travel-Outst-Other Trans-Emp		GEFL	21175	25.95	
02100	2100001070	21057	518510	Travel-Outst-Other Trans-Emp	17150	GEFL	21000	423.16	
02100	2100001030	21057	518520	Travel-Outst-Meals-Emp		GEFL	20005	52.75	
02100	2100001050	21057	518520	Travel-Outst-Meals-Emp		GEFL	20005	37.74	
02100	2100001070	21057	518520	Travel-Outst-Meals-Emp		GEFL		25.75	
02100	2100001070	21057	518520	Travel-Outst-Meals-Emp		GEFL	20005	45.50	
02100	2100001070	21057	518520	Travel-Outst-Meals-Emp		GEFL	21000	27.00	
02100	2100001070	21057	518520	Travel-Outst-Meals-Emp		GEFL	21175	39.25	
02100	2100001000	21057	518530	Travel-Outst-Lodging-Emp	17210	GEFL	21000	438.41	
02100	2100001010	21057	518530	Travel-Outst-Lodging-Emp	17210	GEFL	21000	922.72	
02100	2100001030	21057	518530	Travel-Outst-Lodging-Emp	17200	GEFL	20005	483.71	
02100	2100001030	21057	518530	Travel-Outst-Lodging-Emp	17200	GEFL	21000	692.60	
02100	2100001050	21057	518530	Travel-Outst-Lodging-Emp	17140	GEFL	21000	692.60	

Office of the Attorney General - Genetically Engineered Food Labeling Expenditures
 Period of June 1, 2014 to October 31, 2016

Unit	Dept	Fund	Account	Account Descr	Program	Project	Class	Sum Amount	Comments
02100	2100001070	21057	518530	Travel-Outst-Lodging-Emp	17150	GEFL	21000	692.60	
02100	2100001000	21057	518540	Travel-Outst-Incidentals-Emp	17210	GEFL	21000	18.00	
02100	2100001030	21057	518540	Travel-Outst-Incidentals-Emp		GEFL	20005	86.00	
02100	2100001050	21057	518540	Travel-Outst-Incidentals-Emp		GEFL	20005	27.25	
02100	2100001070	21057	518540	Travel-Outst-Incidentals-Emp		GEFL		36.00	
02100	2100001070	21057	518540	Travel-Outst-Incidentals-Emp		GEFL	20005	36.00	
02100	2100001070	21057	518540	Travel-Outst-Incidentals-Emp		GEFL	21000	36.00	
02100	2100001070	21057	518540	Travel-Outst-Incidentals-Emp		GEFL	21175	20.00	
02100	2100001030	21057	519000	Other Purchased Services	17200	GEFL		50.00	Security for hearing at State House
02100	2100001030	21057	519085	Software as a Service	17200	GEFL		28.95	Conference calls (new DII coding)
02100	2100001070	21057	520110	Gasoline		GEFL		9.33	Fuel for rental vehicle for public meetings in NH
02100	2100001070	21057	520110	Gasoline		GEFL	21175	23.95	Fuel for rental vehicle for public meetings in NH
02100	2100001030	21057	520500	Other General Supplies	17200	GEFL		138.00	Filing Fees - IN, MI and MO
02100	2100001050	21057	520500	Other General Supplies		GEFL		49.00	Stock photos for public meeting
02100	2100001030	21057	521512	Subscription-DOL-Electronic	17200	GEFL		212.00	Westlaw for temporary Policy Analyst
02100	2100001030	21057	521515	Subscriptions Other Info Serv	17200	GEFL		17.30	US Courts - PACER research
02100	2100001030	21057	521515	Subscriptions Other Info Serv	17200	GEFL		52.56	US Courts - PACER research
				Total Operating Expenditures				1,543,325.94	
				Total Expenditures				1,808,538.87	